

March 2, 2021

The Winnebago County Board of Supervisors met in session at 9:00 A.M. March 2, 2021 adjourned from February 23, 2021.

Present: Supervisors Smith, Jensvold and Durby

Absent:

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the February 23, 2021 Board Meeting and approve the agenda for March 2, 2021. All voted aye. Motion carried.

Brenda Moritz-Tenold will discuss repairs to DD 53 Lat 11C next week.

Kris Oswald, Drainage Clerk discussed drainage district matters including an update on DD 18 Lat 11. The drilling company has finished digging under the railroad. B & B Farm Drainage will continue on DD 11 Main Tile project and move to DD 18 Lat 11.

Julie Sorenson, Public Health gave a Covid-19 immunization update. The website for information for Winnebago County is [www.winnebagoiowa.gov](http://www.winnebagoiowa.gov). On a motion by Durby and seconded by Smith the Supervisors moved to extend the Covid-19 policy through March. All voted aye. Motion carried.

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the following resolution. All voted aye. Motion carried.

**RESOLUTION #03-02-2021-03-001**  
**RESOLUTION FOR POSTPONEMENT OF TAX SALE UNDER IOWA CODE CHAPTER 446**  
**WITHIN WINNEBAGO COUNTY**

**WHEREAS** the Board of Supervisors of Winnebago County, Iowa and Governor of the State of Iowa, have declared a state of emergency caused by the COVID-19 viral pandemic; and

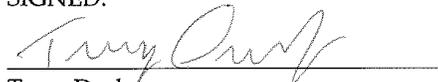
**WHEREAS**, the Winnebago County Treasurer has made attempts to hold the tax sale required under Iowa Code 446, and specifically under Iowa Code 446.28, that the June tax sale be held on the succeeding month unless good cause is show; and

**WHEREAS**, due to the ongoing COVID-19 pandemic and the inability to hold either an in-person tax sale due to the number of individuals that would be present or online tax sale due to technological limitations, good cause is found that the tax sale should be postpone for the month of March.

**THEREFORE, IT IS HEREBY RESOLVED** by the Winnebago County Board of Supervisors and Winnebago County Treasurer that good cause exists that a tax sale cannot be held under Iowa Code 446.28 due to the ongoing COVID-19 pandemic and is postponed for the month of March.

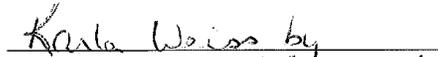
Resolution declared adopted this 2 day of MARCH 2021.

SIGNED:



Terry Durby  
Chairperson, Board of Supervisors, Winnebago County, Iowa

ATTEST:



Karla Weiss  
Auditor

  
Deputy Auditor

Scott Meinders, Engineer discussed Secondary Road matters including posting for a position in the Lake Mills shop.

The FY 2021-2022 budget was discussed.

The following claims were approved and ordered to be paid:

|                                 |                      |           |
|---------------------------------|----------------------|-----------|
| Delta Dental                    | Services             | 1,980.94  |
| Fidelity Security Life          | Services             | 1,044.95  |
| Reliance Standard Life Ins Co   | Services             | 1,530.05  |
| Schutter, William & Rita        | Easement Purchase    | 2,720.00  |
| Singelstad Hardware             | Supplies             | 22.80     |
| Advanced Door Systems           | Repairs              | 1,366.55  |
| Alliant Energy                  | Utilities            | 386.70    |
| Amazon Capital Services         | Supplies             | 129.23    |
| Bomgaars                        | Supplies             | 1,416.87  |
| Cintas Corp                     | Supplies             | 178.52    |
| Faribault County Public Works   | Project Cost Share   | 58,335.46 |
| Hanson LP Gas LLC               | LP                   | 1,142.96  |
| Lake Mills Seed House           | Services             | 11.33     |
| Lampline Lighting Inc           | Parts                | 115.89    |
| Lyles Sales & Service           | Supplies             | 36.75     |
| Mercyone Ni Clinics             | Services             | 50.00     |
| MN Iowa Electric Motors & Equip | Repairs              | 191.52    |
| Safety Kleen Systems Inc        | Services             | 970.00    |
| Safety X-Treme                  | Supplies             | 314.97    |
| Snap-On Industrial              | Supplies             | 401.89    |
| Verizon Wireless                | Telephone            | 120.09    |
| Voyager Fleet Systems Inc       | Fuel                 | 1,983.25  |
| Ability Network Inc             | Services             | 116.92    |
| Aitchison, Heidi                | Rent                 | 500.00    |
| Alliant Energy                  | Utilities            | 255.46    |
| Amazon Capital Services         | Supplies             | 149.05    |
| Armstrong, Tracy                | Rent                 | 250.00    |
| Austin Office Products          | Supplies             | 442.03    |
| Bison Graphics                  | Supplies             | 38.00     |
| Black Hills Energy              | Utilities            | 271.31    |
| Bob Barker Co                   | Supplies             | 175.19    |
| Bomgaars                        | Supplies             | 816.67    |
| Carlson MD, Byron               | Medical Examiner Fee | 200.00    |
| Central Lock & Key              | Services             | 241.00    |
| Cerro Gordo Co Gen Assist       | Services             | 135.00    |
| CH McGuinness Co Inc            | Supplies             | 642.50    |
| Charm-Tex Inc                   | Supplies             | 536.58    |
| Dollar General                  | Supplies             | 47.65     |
| Fertile Reminder                | Subscription         | 10.00     |
| Forest City Ford                | Services             | 40.95     |
| Freeborn Co Sheriff             | Services             | 100.00    |
| Galls LLC                       | Supplies             | 2,859.43  |
| Gardiner + Co                   | Audit Services       | 25,500.00 |

|                               |                      |           |
|-------------------------------|----------------------|-----------|
| Government Forms & Supplies   | Supplies             | 60.50     |
| Grp & Associates              | Services             | 42.00     |
| Hy-Vee Inc                    | Jail Food            | 5,781.56  |
| International Wolf Center     | Services             | 75.00     |
| Iowa Employment Conference    | Education            | 335.00    |
| Iowa Law Enforce Academy      | Training             | 375.00    |
| Iowa Narcotics Officers Assoc | Dues                 | 50.00     |
| Iowa Prison Industries        | Supplies             | 902.70    |
| ISAC                          | Education            | 250.00    |
| LaHarv Const Co Inc           | Services             | 100.00    |
| Lake Mills Graphic Inc        | Advertising          | 742.39    |
| Langfald, Dan & Kim           | Well Repairs         | 1,000.00  |
| Language Line Services        | Services             | 7.60      |
| Larson Printing Co            | Supplies             | 359.95    |
| Levine, Chance                | Services             | 80.00     |
| Lindeman, Randee              | Mileage              | 167.96    |
| Mail Services                 | Services             | 390.12    |
| Marco Inc                     | Services             | 126.90    |
| McColloch, Suzanne            | Reimbursement        | 75.00     |
| Medline Industries Inc        | Supplies             | 277.96    |
| Meinders, McKenzie            | Mileage              | 389.00    |
| Mireles, Sandra               | Mileage              | 134.16    |
| NACVSO                        | Education            | 350.00    |
| Nartec Inc                    | Supplies             | 97.90     |
| Office Depot                  | Supplies             | 54.26     |
| Ostercamp, DO, Twyla          | Medical Examiner Fee | 100.00    |
| Peterson, David               | Meeting              | 46.84     |
| Plath, Brian                  | Reimbursement        | 44.99     |
| Plumb Supply Co               | Supplies             | 558.89    |
| Rakoto, Alyssa                | Mileage              | 270.92    |
| Rayhons, Dale                 | Medical Examiner Fee | 600.00    |
| Reliance Telephone Inc        | Supplies             | 1,000.00  |
| Rice, Allison                 | Mileage              | 202.72    |
| Ruiter, Barney                | Meeting              | 25.00     |
| SA Architects Inc             | Services             | 23,625.00 |
| Schriever, Rhonda             | Mileage              | 134.72    |
| Simmons, Terri                | Mileage              | 269.92    |
| Skellenger, Willemina         | Mileage              | 117.52    |
| Smilemakers                   | Supplies             | 37.97     |
| Sorenson, Julie               | Reimbursement        | 40.00     |
| Thrifty White                 | Supplies             | 71.28     |
| US Cellular                   | Telephone            | 45.08     |
| Vaudt, Melissa                | Mileage              | 395.24    |
| Verizon Wireless              | Telephone            | 923.50    |
| Warren, Melissa               | Mileage              | 77.20     |
| WCTA                          | Telephone            | 446.98    |
| Wempen, Krystal               | Mileage              | 641.68    |
| Wolf, Barb                    | Mileage              | 258.44    |
| Worth Co Sheriff              | Services             | 31.00     |

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the Payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. March 9, 2021.

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Kris Oswald, Deputy Auditor